

Purchase Order Receipt Listing

Monday, August 29, 2016 1:13:21 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33092 Receipt Dates from 8/25/2016 to 8/25/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-SAB001	Sabic Polymershapes								
PO33092	1		MLEXS.093-F6006-07	sf	9/27/2016	8/25/2016	970.6666		0.0000	0	\$0.00
USD	No		GE PLASTICS LEXAN SHEET (Grey)	sf	866.5000	PLOU01			0.0000	0	
			m135517								
	2		71401-45		9/27/2016	8/25/2016	1.0000		0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	PLOU01			0.0000	0	
			m135517								

Total Received Quantity: 971.6666
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$0.00
Total Balance Due Quantity: 0.0000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

25-AUG-16

COMMANDE:

93024046

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

BON-DE COMMANDE:

PO33092

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

DIXON, WADE

TÉL. DE LA PERSONNE-RESSOURCE:
0014005000120

DATE DE LA

COMMANDE:

20-JUL-16

NOM POUR LIVRAISON:

32173330

N° DE CONNAISSANCEMENT TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

journey trsp

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE D'EXPÉDITION

QTÉ

COMMANDEE

QTÉ

EXPÉDIÉE

QTÉ NON

EXPÉDIÉE

UDM

1 12768101

PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM | LEXAN F6006

INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1AI

Numéros de LOT:

(26 Qté)

25-AUG-2016

28

26

0

SH

1 12768101

PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM | LEXAN F6006

INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1AI

Numéros de LOT:

(2 Qté)

25-AUG-2016

28

2

0

SH

2016-8-29

REÇU EN BON ÉTAT**Signé:****Date:**

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*****Rapport de fin de*****

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: August 25/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE LTD

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: PO33092

DAS
9

Sales Order No: 93024046

Manufacturer's Reference: 04984476-001

Our Reference: MTL-104439

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
28 SHTS	F6006 LEXAN GY5B133 SHEET .093 X 52" X 96"	SN3757 FAR 25.853F1AI

SABIC Polymershapes

By:



Title:

Quality Coordinator

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Innovative
Plastics™

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sabic

Product Quality Documentation

CERTIFICATE OF COMPLIANCE

Customer Order Number	Customer Part Number	Sales Order Number	Material, Grade and Color
MTL-104439	41202630	04984476-001	F6006 GY5B133
Lot Number	Shipped From	Date Shipped	Shippers Number
SN3757	DIRECT SHIP	08/19/16	

Specification

PRODUCT SPEC

Specification Originator

SPECIALITY FILM & SHEET

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO OUR STANDARD INTERNAL SPECIFICATIONS FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO.LVF27J DIMENSIONS: .093 IN, 52 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX		
LOT DATA:					
GAUGE		.0884	.0977	.0918	INCHES
		2.2454	2.4816	2.3317	MILLIMETER
WIDTH		51.9900	WEB	52.6250	INCHES
		1320.5460	.0000	1336.6750	MILLIMETER
LENGTH		96.5000	97.0000	96.7500	INCHES
		2451.1000	2463.8000	2457.4500	MILLIMETER
REFLT 10	ILL D65 DE*	.0000	1.0000	.3700	
GLOSS	CS1 60 U TOP	.1000	4.0000	2.0800	GLOSS UNITS
SHRINK	LEXAN	.0000	20.0000	5.0000	PERCENT
WARPAGE		.0000	.3000	.3000	INCHES
		.0000	7.6200	7.6200	MILLIMETER
SQUARE		.0000	2500	2500	INCHES
		.0000	6.3500	6.3500	MILLIMETER
VISUAL		PASS	PASS	PASS	
RIPPLES	DISTORTION	PASS	PASS	PASS	
DIE LINE		.0000	4.5000	4.5000	
FAA 60	EXT TIME	.0000	15.0000	2.2000	SEC
FAA 60	LENGTH	.0000	6.0000	1.6000	INCHES
		.0000	152.4000	40.6400	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALAN NIEMEIER

1-905-373-3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

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PlasticsTM

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Product Quality Documentation

LETTER OF CERTIFICATION

Customer Order Number	Customer Part Number	Sales Order Number	Material, Grade and Color
MTL-104439	41202630	04984476-001	F6006 GY5B133
Lot Number	Shipped From	Date Shipped	Shippers Number
SN3757	DIRECT SHIP	08/19/16	

Specification

FAR 25.853F1AI

Specification Originator

FEDERAL AVIATION ADM.

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO THE SPECIFICATION LISTED HEREIN FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO. LVF27J DIMENSIONS: .093 IN, 52 X 96 IN

TEST	CASE	REQUIREMENTS		RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX			
LOT DATA:						
FAA 60	EXT TIME	.0000	15.0000	2.2000	SEC	
FAA 60	LENGTH	.0100	6.0000	1.6000	INCHES	
		.2540	152.4000	40.6400	MILLIMETER	
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC	

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALEN NIEMEIER

1-905-373-3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: ML627.093-F6006.07

PO / BATCH NO.: B33092/M135517

DATE: 16-09-22

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .093

QUANTITY RECEIVED: 23 PCS

THICKNESS RECEIVED: .093

QUANTITY INSPECTED: 23 PCS

SHEET SIZE ORDERED: 52x96

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 52x96

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	G75B133
CORRECT REF # TO LINK CERT	(Y)	N	523757
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9.89</u>	SIGNED OFF BY: _____	
DATE: <u>16-09-22</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33092**

Purchase Order Date 7/20/2016

PO Print Date 7/20/2016

Page Number 1 of 2

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-07 MATERIAL: LEXAN F6006 SUEDE POLISHED COLOR CODE: 07 GY5B133 LIGHT GREY 50 SHEET 52" X 96" = 1733 SF	GE PLASTICS LEXAN SHEET (Grey)	8/18/2016 Yes 8/18/2016		1,733.00 sf	\$6.47	\$11,219.44
need 970.6666 - 28 sheet.							
need 25 sheet							
Sp/16-7-25							
Line Total:							\$11,219.44
2	71401-45 Procurement Quality Clause	Procurement Quality Clause	8/18/2016 No 8/18/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Sp/16-8-29.							

Note:

7/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33092**

Purchase Order Date 7/20/2016

PO Print Date 7/20/2016

Page Number 2 of 2

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$11,219.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/20/2016